



Bright from the Start Georgia Department of Early Care and Learning
2 Martin Luther King Jr. Drive SE, 670 East Tower
Atlanta, GA 30334
 Phone: (404) 657-5562 WWW.DECAL.GA.GOV

Cover Sheet

Date: 4/5/2022 **VisitType:** MV POI Follow Up **Arrival:** 11:35 AM **Departure:** 1:30 PM

CCLC-30931

M & S Magical Stars Daycare II

4984 Hwy 42 South Locust Grove, GA 30248 Henry County
 (770) 320-7643 msmagicalstarsda@bellsouth.net

Regional Consultant

April Brown

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april.brown@dec.al.ga.gov

Mailing Address

Same

Quality Rated: ★ ★ ★

<u>Compliance Zone Designation</u>			Compliance Zone Designation - A summary measure of a program's 12 month monitoring history, as it pertains to child care health and safety rules. The three compliance zones are good standing, support, and deficient. Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules. Support - Program performance is demonstrating a need for improvement in meeting rules. Deficient - Program is not demonstrating an acceptable level of performance in meeting the rules.
04/05/2022	MV POI Follow Up	Good Standing	
01/04/2022	Incident Investigation Closure	Good Standing	
12/02/2021	Licensing Study	Good Standing	

Ratios/License Capacity

Building	Room	Age Group	Staff	Children	NC/C	Max 35 SF.	35 SF. Comp.	Max 25 SF.	25 SF. Comp.	Notes
Main	A - 1st Left	Infants	1	6	C	10	C	NA	NA	Nap,Floor Play
Main	B - 2nd Left	One Year Olds	1	8	C	8	C	NA	NA	Nap
Main	C - 3rd Left		0	0	C	8	C	NA	NA	
Main	D - 4th Left	Two Year Olds	1	9	C	10	C	NA	NA	Nap
Main	E -5th Left	Two Year Olds	1	9	C	10	C	NA	NA	Nap
Main	F - 6th Left		0	0	C	11	C	NA	NA	
Main	G - 4th Right		0	0	C	21	C	NA	NA	
Main	H - 3rd Right	Three Year Olds	2	20	C	22	C	NA	NA	Nap
Main	I - 2nd Right	Four Year Olds	1	13	C	20	C	NA	NA	Nap
Main	J - 1st Right	Six Year Olds and Over	1	12	C	22	C	NA	NA	Nap
		Total Capacity @35 sq. ft.: 125			Total Capacity @25 sq. ft.: 0		Building @35 capacity limited by Fire Marshall Limitations			
Total # Children this Date: 77		Total Capacity @35 sq. ft.: 125			Total Capacity @25 sq. ft.: 0					

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground A	47	C
Main	Playground B	39	C
Main	Playground Waterpad	4	C

Comments

Plan of Improvement: Developed This Date 04/05/2022

Any rule violation which subjects a child to injury or life-threatening situation or any rule violations previously cited but not corrected, may result in the imposition of an adverse enforcement action. Serious or continued noncompliance may also jeopardize participation in one or more DECAL program(s).



Please refer to the website, <http://www.dec.state.ga.us/CCS/RuleAndRegulations.aspx>, for information regarding October 1, 2018 rule changes about Criminal Records Checks that may affect your facility. In summary,

- New records checks will be required to be completed if a staff member experiences a six month break in service from the child care industry
- New clearance is required at least once every five years
- Any staff member solely responsible for supervising children will be required to have completed a comprehensive background clearance
- All staff members are required to have completed at least a national fingerprint based clearance check
- Any staff member with only the national fingerprint based clearance, must be under constant and direct supervision of a staff member with a satisfactory comprehensive records check clearance
- Facilities are required to use DECAL KOALA for Criminal Records Checks, including to verify portability of an employee



Important Quality Rated/CAPS Update:

As January 1, 2022, child care providers must be Quality Rated to receive Childcare and Parent Services (CAPS). Newly licensed, or new to CAPS providers may be eligible for the new CAPS/QR Provisional Status, allowing for scholarships while working toward a star rating.

Contact the Quality Rated help desk at 855-800-7747 or qualityrated@dec.state.ga.us for more information. Free technical assistance is available!

O.C.G.A. Section 42.1.12(i)(2) requires Bright from the Start: Georgia Department of Early Care and Learning to notify licensed child care programs on accessing and retrieving from the Georgia Bureau of Investigation's (GBI) website a list of the names and addresses of all registered sexual offenders. Please see GBI's website located at <http://gbi.georgia.gov> to access the Georgia Sex Offender Registry.

Refutation Process:

You have the right to refute any of the citations noted in this report with which you disagree. To refute a citation(s), do the following:

- 1) Log into DECAL KOALA www.decalkoala.com with the userid for your program
- 2) On the home page scroll down to the Inspection Reports and select 'Refute Citation' for the visit report in dispute
- 3) Select the specific rule number(s) that you are refuting, add the reason for disagreement regarding the rule citation, and upload supporting documentation
- 4) Submit the refutation in DECAL KOALA to Child Care Services (CCS) within 10 business days of the completion date.

Your refutation will be forwarded to the appropriate CCS manager, who will follow up with you about your concerns. If you have any questions about this process, contact our office at 404-657-5562.

Bright from the Start recommends that all licensed child care providers carry liability insurance coverage sufficient to protect its clients. If you do not have this liability insurance, you are required to post a notice with ½ inch letters in a conspicuous location in the program, notify the parent or guardian of each child in care in writing, obtain their signature to acknowledge receipt and maintain this written acknowledgment on file at the program at all times while the child attends the program and for 12 months after the child's last date of attendance. (O.C.G.A. Section 20-1A-4)

Micell Gleaton, Program Official

Date

April Brown, Consultant

Date



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Findings Report

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The following information is associated with a MV POI Follow Up:

Activities and Equipment

591-1-1-.12 Equipment & Toys(CR)

Met

Comment

Equipment and furniture observed to be properly secured, as applicable on this date.

591-1-1-.35 Swimming Pools & Water-related Activities(CR)

N/A

Comment

Center does not provide swimming activities at this time.

Facility

591-1-1-.19 License Capacity(CR)

Met

Comment

Licensed capacity observed to be met by the center on this date.

591-1-1-.25 Physical Plant - Safe Environment(CR)

Met

Comment

Center appears clean and well maintained on this date. Consultant also discussed with the director to ensure the small area of chipped paint on the wall in the third right girls bathroom is repaired and or covered.

Comment

Please be mindful to keep items that pose a hazard inaccessible to children as required.

591-1-1-.26 Playgrounds(CR)

Met

Comment

Playgrounds observed to be clean and in good repair on this date.

Food Service

591-1-1-.15 Food Service & Nutrition**Met****Correction Deadline: 12/3/2021****Corrected on 4/5/2022**

Correction of citation in that the director submitted six infant feeding plans for enrolled infants which were completed with instructions for the introduction of solid foods as required.

Health and Hygiene

591-1-1-.10 Diapering Areas & Practices(CR)**Met****Comment**

Staff stated proper knowledge of diapering procedures on this date.

591-1-1-.17 Hygiene(CR)**Met****Comment**

Staff were observed to remind children to wash hands as required on this date.

591-1-1-.20 Medications(CR)**N/A****Comment**

The center currently does not dispense or administer medication at this time.

Safety

591-1-1-.11 Discipline(CR)**Met****Comment**

Age-appropriate discussion and redirection observed on this date.

591-1-1-.36 Transportation(CR)**Met****Comment**

A current and completed inspection was observed for all vehicles used in transporting children on this date. Vehicle with tag number ending in M3281 was completed on August 1, 2021. Vehicle with tag number ending in WF487 was completed on August 14, 2021. Vehicle with tag number ending in W9368 was completed on August 2, 2021; however, the director reported this vehicle was not in use at this time.

Correction Deadline: 12/3/2021**Corrected on 4/5/2022**

Correction of citation in that the director / center is using the BFTS approved transportation checklists which include all required components.

Correction Deadline: 12/3/2021**Corrected on 4/5/2022**

Correction of citation in that the school transportation checklists from March 7, 2022 through April 1, 2022 were observed to be complete which included the driver or other designated person documented in writing with a check mark/symbol to account for each child listed on the passenger transportation checklist each time a child entered and exited the vehicle.

Sleeping & Resting Equipment

591-1-1-.30 Safe Sleeping and Resting Requirements(CR)**Met****Comment**

Discussed SIDS and infant sleeping position with the director and staff member on this date.

Comment

The correct number of mats, sheets and blankets were observed on this date. Please check mats for exposed foam in certain areas and repair or replace as needed.

Staff Records

Records Reviewed: 20

Records with Missing/Incomplete Components: 0

Staff # 1	Met
Date of Hire: 03/07/2022	<u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 2	Met
Date of Hire: 08/09/2010	
Staff # 3	Met
Date of Hire: 08/31/2020	
Staff # 4	Met
Date of Hire: 06/22/2020	
Staff # 5	Met
Date of Hire: 07/28/2020	
Staff # 6	Met
Date of Hire: 12/06/2021	
Staff # 7	Met
Date of Hire: 07/25/2017	
Staff # 8	Met
Date of Hire: 07/22/2019	
Staff # 9	Met
Date of Hire: 07/22/2019	
Staff # 10	Met
Date of Hire: 08/09/2010	
Staff # 11	Met
Date of Hire: 06/01/2021	
Staff # 12	Met
Date of Hire: 01/19/2021	
Staff # 13	Met
Date of Hire: 12/06/2021	
Staff # 14	Met
Date of Hire: 08/30/2021	
Staff # 15	Met

Records Reviewed: 20**Records with Missing/Incomplete Components: 0**

Date of Hire: 10/14/2019

Staff # 16

Met

Date of Hire: 07/25/2017

Staff # 17

Met

Date of Hire: 09/21/2020

Staff # 18

Met

Date of Hire: 04/04/2022

Reminder - Health & Safety training is required within 90 calendar days of hired

Staff # 19

Met

Date of Hire: 08/20/2018

Staff # 20

Met

Date of Hire: 08/20/2018

Staff Credentials Reviewed: 6**591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR)****Met****Comment**

Criminal record checks were observed to be complete on this date.

Comment

Director provided two files for employees hired since the last licensing study visit which was on December 2, 2021.

591-1-1-.31 Staff(CR)**Met****Comment**

Staff observed to be compliant with applicable laws and regulations on this date.

Staffing and Supervision**591-1-1-.32 Staff:Child Ratios and Group Size(CR)****Met****Comment**

Center observed to maintain appropriate staff:child ratios on this date.

591-1-1-.32 Supervision(CR)**Met****Correction Deadline: 1/4/2022****Corrected on 4/5/2022****Correction of citation in that the staff member completed a six hour BFTS approved training on December 13, 2021. Adequate supervision was observed during the monitoring visit on April 5, 2022.**